

# **Treasury Financial Manual**

## Bulletin No. 2022-10

To: Heads of Government Departments, Agencies, and Others Concerned

Subject: Changes to U.S. Standard General Ledger (USSGL) — A Treasury Financial Manual (TFM) Supplement

- 1. Purpose: This bulletin notifies agencies that Part 2 of the <u>USSGL</u> Supplement has been revised for Fiscal Year (FY) 2022.
- 2. Summary of Changes: The Summary of Changes identifies specific revisions made to the USSGL.
- 3. Changes by Part/Section/File:

Part 2 - FY 2022 Reporting changes to files in Sections III, IV, V, and VII:

#### Section III: Account Transactions

- Transaction Listing
- Transactions
- T-Accounts

Section IV: Account Attributes for USSGL Proprietary Account and Budgetary Account Reporting

■ USSGL Account Attribute Table

Section V: Crosswalks to Standard External Reports for FY 2022 GTAS Reporting

OMB Form and Content:

- Statement of Budgetary Resources
- SF 133 and Schedule P: Report on Budget Execution and Budgetary Resources and Budget Program and Financing Schedule

#### Section VII: GTAS Validations and Edits for FY 2022 Reporting

- Validations Detail
- Validations Summary

- Edits Detail
- Edits Summary

#### 4. Effective Date

Part 2 requirements for FY 2022 are effective immediately.

### 5. Inquiries:

Direct questions concerning this bulletin to your agency's <u>USSGL Board</u> representative or:

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